

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.12,510/- (Rupees Twelve thousand five hundred and ten only) towards the rental and cell charges from 23-10-2012 to 22-11-2012, for Mobile phone No. 9701379838 and 29 (Twenty nine) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No: 768

Dated: 12-12-2012.
Read the following:-

1	From the Airtel Bill No.	919713932	Dated 24-11-2012
2	From the Airtel Bill No.	919936973	Dated 24-11-2012
3	From the Airtel Bill No.	918806554	Dated 24-11-2012
4	From the Airtel Bill No.	920004300	Dated 24-11-2012
5	From the Airtel Bill No.	918806555	Dated 24-11-2012
6	From the Airtel Bill No.	918806553	Dated 24-11-2012
7	From the Airtel Bill No.	920144112	Dated 24-11-2012
8	From the Airtel Bill No.	918168196	Dated 24-11-2012
9	From the Airtel Bill No.	918168185	Dated 24-11-2012
10	From the Airtel Bill No.	918168191	Dated 24-11-2012
11	From the Airtel Bill No.	918168194	Dated 24-11-2012
12	From the Airtel Bill No.	918291801	Dated 24-11-2012
13	From the Airtel Bill No.	918168189	Dated 24-11-2012
14	From the Airtel Bill No.	918168199	Dated 24-11-2012
15	From the Airtel Bill No.	918168197	Dated 24-11-2012
16	From the Airtel Bill No.	918168190	Dated 24-11-2012
17	From the Airtel Bill No.	918168195	Dated 24-11-2012
18	From the Airtel Bill No.	918168187	Dated 24-11-2012
19	From the Airtel Bill No.	918168188	Dated 24-11-2012
20	From the Airtel Bill No.	920187329	Dated 24-11-2012
21	From the Airtel Bill No.	918168192	Dated 24-11-2012
22	From the Airtel Bill No.	918168198	Dated 24-11-2012
23	From the Airtel Bill No.	918291803	Dated 24-11-2012
24	From the Airtel Bill No.	918291800	Dated 24-11-2012
25	From the Airtel Bill No.	919936975	Dated 24-11-2012
26	From the Airtel Bill No.	919936974	Dated 24-11-2012
27	From the Airtel Bill No.	919338462	Dated 24-11-2012
28	From the Airtel Bill No.	919338461	Dated 24-11-2012
29	From the Airtel Bill No.	919338463	Dated 24-11-2012
30	From the Airtel Bill No.	919338460	Dated 24-11-2012

ORDER:

Sanction is hereby accorded for Payment of Rs. 12,510/- (Rupees Twelve thousand five hundred and ten only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2012 to 22-11-2012, for the following Officers provided by the Government for official use of Social Welfare Department for the month of November - 2012:-

SL.No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	V.Rajeswara Rao, Deputy Secretary to Govt.	9701379838	1302/-
2	G. Jamuna, Deputy Secretary to Govt.	9676341345	578/-
3	M. V. Ramana Rao, Section Officer	9177348666	300/-
4	M. Shanmugham, Asst Secretary to Govt. (SW)	8790994298	194/-
5	M. V. Chalapathy Ram, Asst. Secy. to Govt. (SW)	9177362555	625/-
6	T.K.Muneswara Rao, P.S. to Prl. Secy. to Govt. (TW)	9177353666	412/-
7	A. Rama Krishna Reddy, Section Officer	8790994297	174/-
8	Y. Srinivasulu, Section Officer	9652304611	161/-
9	G. Prema Latha, Asst. Secretary	9652304613	239/-
10	K. Raja Isaac Mani Asst, Secretary	9652304614	531/-
11	PVSM Prasad Section Officer	9652304616	211/-

12	K. Nagesh Asst. Secretary	9652304617	143/-
13	K. Eswari Section Officer	9652304619	615/-
14	D. Aruna Dy. Secretary to Govt.	9652304620	429/-
15	V. Srinivasa Rao, Section Officer	9652304621	489/-
16	I. Padma Latha, Section Officer	9652304622	374/-
17	Y. Lazer Babu Section Officer	9652304623	625/-
18	Ch. Sujatha Devi, Section Officer	9652304624	625/-
19	C. Nagabhushan Section Officer	9652304625	159/-
20	PV Hari Babu Section Officer	9652304626	625/-
21	T.V Savithri Devi Section Officer	9652304627	252/-
22	A. Vara Laxmi P.S to Prl Secy	9652304628	557/-
23	N. Aruna Kumari Section Officer	9652304629	462/-
24	P. Vijaya Madhavi Section Officer	9652304630	411/-
25	P. Sree Devi Section Officer	9676341567	484/-
26	N.V Veera Kumari Section Officer	9676341678	555/-
27	M. Mirian Dutt Section Officer	9701365977	236/
28	P. Bala Chowdiaiah Section Officer	9701365978	144/
29	D. Venkateswarlu Section Officer	9701365979	304/-
30	V. Uma Maheswara Rao Section Officer	9701365980	294/-
		Total	Rs. 12,510/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 12,510/- (Rupees Twelve thousand five hundred and ten only) towards the rental and call charges from 23-10-2012 to 22-11-2012, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER